

INVOICE



WVEA-TV
2610 W. Hillsborough Ave
Tampa, FL 33614
Main: (813) 872-6262
Billing: (813) 872-6262

Invoice #	Invoice Date	Invoice Month	Invoice Period
912577-1	09/25/16	September 2016	08/29/16 - 09/25/16

Property	Account Executive	Sales Office	Sales Region
WVEA-TV	Carmen Mota	Univision-Miami	National

Billing Address:

Factor Inc. - MIA
Attention: Accounts Payable
999 Ponce De Leon Blvd
Coral Gables, FL 33132

Send Payment To:

WVEA-TV
P.O. Box 864761
Orlando, FL 32886-4761

Advertiser	Product	Estimate Number
Rubio, Marco for Senate	RUBIO FOR SENATE	

Flight Dates	Order #	Alt Order #
09/19/16 - 09/25/16	912577	00912577

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	1396	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/19/16	09/23/16	Early News M-F 6p-630p	6p-630p	MTWTF--	:30	2	\$680.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 MTWTF-- 2 \$680.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WVEA	Tu	09/20/16	6:20 PM	Early News M-F 6p-630p	6p-630p	:30	MI HIJA REV	\$680.00 NM
1	WVEA	F	09/23/16	6:21 PM	Early News M-F 6p-630p	6p-630p	:30	BORINGUENEERS	\$680.00 NM
2	09/19/16	09/23/16	Late News M-F 11p-1130p	11p-1130p	MTWTF--	:30	1	\$595.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 MTWTF-- 1 \$595.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WVEA	Tu	09/20/16	11:32 PM	Late News M-F 11p-1130p	11p-1130p	:30	MI HIJA REV	\$595.00 NM
3	09/25/16	09/25/16	Daytime Su 10a-11a	10a-11a	-----S	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 -----S 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WVEA	Su	09/25/16	10:23 AM	Daytime Su 10a-11a	10a-11a	:30	BORINGUENEERS	\$70.00 NM
4	09/25/16	09/25/16	Daytime Su 11a-12p	11a-12p	-----S	:30	1	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 -----S 1 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WVEA	Su	09/25/16	11:30 AM	Daytime Su 11a-12p	11a-12p	:30	BORINGUENEERS	\$105.00 NM
5	09/25/16	09/25/16	Early Fringe Su 6p-630p	6:00 PM-6:30 PM	-----S	:30	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 -----S 1 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WVEA	Su	09/25/16	6:28 PM	Early Fringe Su 6p-630p	6:00 PM-6:30 PM	:30	BORINGUENEERS	\$140.00 NM
6	09/25/16	09/25/16	Early Fringe Su 630p-7p	6:30 PM-7:00 PM	-----S	:30	1	\$385.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 -----S 1 \$385.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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6	09/25/16	09/25/16	Early Fringe Su 630p-7p	6:30 PM-7:00 PM	-----S	:30	1	\$385.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WVEA	Su	09/25/16	6:48 PM	Early Fringe Su 630p-7p	6:30 PM-7:00 PM	:30	BORINGUENEERS	\$385.00 NM
Total Spots							7		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,655.00
<u>Agency Commission</u>	\$398.25
<u>Net Amount Due</u>	\$2,256.75